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Campaign Fund Report Summary of Receipts and Disbursements

Ar	napolis Democra	itic Central Committee		n/a		
Na	me of candidate	or committee as filed with the election office	_	Office	Ward	
Ва	nk information	Bank name			Account numb	<u>er</u>
1.	Checking	BB&T				
2.	Other		_			
				6/16/19	Avended	0
Tra	ansaction period f				* -	
	Due no later tha	in 4:30PM on the last day of each transaction	perio	od. (See Ca	indidate Packet Memo	o for dates)
Fin	al Surplus funds	distributed to (4.44.040):				
Su	mmary of Recei	pts and Disbursements				
1.	Cash balance -	beginning of transaction period			\$	2,199.68
2.	Receipts from	Schedule 1, column 4				200.00
3.	Proceeds from	Schedule 2, column 4				0.00
4.	Total cash avai	lable (Add lines 1, 2 and 3)			\$	2,399.68
5.	Disbursements	from Schedule 3:				
	Column 3	\$	0			
	Column 4	0.0	0			
	Column 5		0			
6.	Total disbursen	nents			\$	0.00
7.	Cash balance -	end of transaction period (Subtract line 6 from	ı line	e 4)		2,399.68
8.	Total outstandi	ng obligations from Schedule 4			\$	0.00
9.	In-kind contribu	itions from Schedule 5, column 4			\$	0.00
and	to the best of m	rjury, I declare that I have examined this rep y knowledge and belief it is true, correct and c committee, treasurer and chairman must sign i	omp	olete. (If rep		
Ca	ndidate				Date	
Tre	asurer _ 📞	of Kell			Date <u>7/3/</u>	119
Oh.	airman of Commi	Harris Older			2/3	3/19

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Schedule 1 - Contributions and Receipts							
Report period - transactions from		to <u>6/16/19</u>		·			
Name of candidate or committee	Annapolis Democratic Cent	ral Committee					
The state of the s		•	•	· · · · · · · · · · · · · · · · · · ·			

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descri	Amount		
	Kurt Riegel	Code *	Ticket price	Cash	
	307A Monteray Ave Annapolis, MD 21401			Check#	200.00
5/28/19	Airiapolis, WE 21701	* T, ente	r price per ticket	Ropt#	
• "		Aggrega	ite amount receiv	ed from Payer to date	
		Code *	Ticket price	Cash	W-4
				Check#	
		* T, ente	r price per ticket	Rcpt #	
		Aggrega	te amount recelv	ed from Payer to date	· · · · · · · · · · · · · · · · · · ·
		Code *	Tloket price	Cash	
·	٠.			Check#	
		* T, ente	r price per ticket	Rcpt #	
		Aggrega			
		Code *	Ticket price	Cash	
				Check#	
		* T, ente	r price per ticket	Rcpt #	*******
		Aggrega	te amount receive	ed from Payer to date	
		Code *	Ticket price	Cash	-
•		·		Check#	
	·	* T, enter price per ticket Rcpt #			
		Aggregat			
		Code *	Ticket price	Cash	
÷	. •	·		Check#	•
		* T, enter	Ropt#	W	
	,	Aggregat			
		Code *	Ticket price	Cash	
:				Check#	
		* T, enter	price per ticket	Ropt#	***************************************
•				ed from Payer to date	

Total this page

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Schedule 2 - Loans and Transfers							
Report period - transactions from			to 6/16/19	•			
Name of candidate or committee	Annapolis Der	mocratic Central Committee					
LICONOTICE CATTION OF THE	10 200 1020	7 657 7 10 200 1000 11 7 20	doo ma riolay or riv				

Date . Complete name and residence received address of Payer		Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
	•	Aggregate amount of loan or transfer \$	
•		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
,		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
-	•	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page	\$ 0.0



City of Amapolis

Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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Name of candidate or committee Annapolis Democratic Central Committee

Report period - transactions from 5/27/19

Schedule 3 - Disbursements

to 6/16/19

		Amount		-					•									0.00
ıç	Transfers to other unds (candidate or	committee name required) A												•				
4		Method	Check#	ųs.	Rcpt#	Check #	- ye	Rcpt#	Check #	40	Rcpt#	Check #	qs	Rcpt#	Check #	- y	Rcpt#	
	Loan payments	Amount	5	Cash	Reg	Che	Cash	Rg	O	Cash	Rog	Ö	Cash	Rg	Ö	Cash	<u>R</u>	0.00
	Salaries and all payments other than loan payments	Method	Check#	Cash	Rcpt#	Check#	ys	Rcpt#	Check#	sh	Rcpt#	Check #	sh	Rcpt#	Check#	sh	Rcpt#	
က	is and all paymer paymer	Amount	ភ	S	Rc	ည်	Cash	Ro	ප්	Cash	. Ro	ਨ	Cash	Ro	ວົ	Cash	Ro	0.00
	Salarie	Code			,							Ē						
2		Payee and address	•							:								Totals this page \$
. 1		Date																

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ort period - transactions from 5/27/19 Schedule 4 - Outstanding 1 Name and address	2 Description of debt (Loans, unpaid bills, etc.)	3 Date debt incurred	4 Amount
	Description of debt		
Name and address	•	Date debt incurred	Amount
			1
:	:		
			
	·		
			(

Total this page \$ 0.	۰0.	ĺ
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Name of candidate or committee	Annapolis Democratic C	entral Committee
Report period - transactions from		to 6/16/19
	Schedule 5 - In	-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
			·
		,	
·			
			-
			·
			20 M Maldeburg
		·	:
*			
•			•

Total this page	\$ 0	